

24/48 HOUR REPORT OF INDEPENDENT EXPENDITURES
(Schedule E)

 PAGE 1 OF 16
 FOR SE OF FORM 24/48

NAME OF COMMITTEE (In Full) Americans for Legal Immigration PAC	FEC IDENTIFICATION NUMBER ▼ <div style="border: 1px solid black; padding: 2px;"> C C00405878 </div>
Check if <input checked="" type="checkbox"/> 24-hour report <input type="checkbox"/> 48-hour report <input type="checkbox"/> New report <input checked="" type="checkbox"/> Amends report filed on	
<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 2px;">MM / DD / YYYY 08 / 07 / 2014</div> </div>	

Full Name of Payee Arby's Restaurant Group, Inc.		Date of Public Distribution/Dissemination <div style="border: 1px solid black; padding: 2px;">MM / DD / YYYY 08 / 02 / 2014</div>	
Mailing Address 1155 Perimeter Center W #1200		Amount <div style="border: 1px solid black; padding: 2px;">11.68</div>	
City Atlanta	State GA		
Purpose of Expenditure Food for travel to rally		Category/ Type <div style="border: 1px solid black; padding: 2px;">002</div>	Transaction ID : SE.24629 Date of Disbursement or Obligation <div style="border: 1px solid black; padding: 2px;">MM / DD / YYYY 08 / 02 / 2014</div>
Name of Federal Candidate Lamar Alexander		<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	Office Sought: <input type="checkbox"/> House District: _____ <input type="checkbox"/> President <input checked="" type="checkbox"/> Senate State: <u>TN</u>
Calendar Year-To-Date Per Election for Office Sought <div style="border: 1px solid black; padding: 2px;">10872.13</div>		Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General 2014 <input type="checkbox"/> Other (specify) ▶ _____	

Full Name of Payee Best Western Twin Islands Hotel		Date of Public Distribution/Dissemination <div style="border: 1px solid black; padding: 2px;">MM / DD / YYYY 08 / 03 / 2014</div>	
Mailing Address 539 Parkway		Amount <div style="border: 1px solid black; padding: 2px;">183.77</div>	
City Gatlinburg	State TN		
Purpose of Expenditure Lodging for rally		Category/ Type <div style="border: 1px solid black; padding: 2px;">002</div>	Transaction ID : SE.24621 Date of Disbursement or Obligation <div style="border: 1px solid black; padding: 2px;">MM / DD / YYYY 08 / 02 / 2014</div>
Name of Federal Candidate Lamar Alexander		<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	Office Sought: <input type="checkbox"/> House District: _____ <input type="checkbox"/> President <input checked="" type="checkbox"/> Senate State: <u>TN</u>
Calendar Year-To-Date Per Election for Office Sought <div style="border: 1px solid black; padding: 2px;">11108.89</div>		Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General 2014 <input type="checkbox"/> Other (specify) ▶ _____	

(a) SUBTOTAL of Itemized Independent Expenditures..... ▶	<div style="border: 1px solid black; padding: 2px;">195.45</div>
(b) SUBTOTAL of Unitemized Independent Expenditures ▶	<div style="border: 1px solid black; padding: 2px;"></div>
(c) TOTAL Independent Expenditures..... ▶	<div style="border: 1px solid black; padding: 2px;"></div>

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the reporting entity is not a political party committee) any political party committee or its agent.

Beverly Cotter
[Electronically Filed]

Date

MM / DD / YYYY
05 / 20 / 2015

Signature